Wednesday - October 18ph 1939

A regular sitting of the Commissioner was held at the Municipal Hall, Edmonds on Wednesday, October 18th 1939 at 10:05 a.m.

Present: R. Bolton, E. L. Rimmer, A. C. Bell, W. P. Philps, Dr. Fraser, Dr. Sager F. J. Russell, J. G. Mill & J. Shaw & Mr. Arnold.

Ordered: "That the minutes of the meeting of October 11th inst, be adopted as written and confirmed."

Mrs. I. M. Miller wrote asking for some repair work to the drain on fourteenth Avenue.

Ordered: "That the letter be received and filed and Mrs. Miller be advised the matter is already in the Engineer's hands."

A petition showing 7 names was submitted asking for repairs to Cyprus Street from Douglas Road.
Ordered: "That the matter be referred to the Engineer."

A petition representing several organizations in the Capitol Hill District wrote asking that some identifying name be painted on the new B. C. E. R. shelter at the Ellesmere Ave. terminus.

Ordered: "That the petition be received and filed and matter referred to the B. C. Electric Rly. Co."

The Treasurer submitted recommendations that allowances be made under Section 293 of the Municipal Act as follows:

Dot 9W%. Block 1. D.L. 158SPt.ofS%ofSW% to J. Nickelson

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1937 Penalty \$1.74 1937 Interest \$1.76	\$ 3 . 50
Lots 3E2, 3W2, Block 13, D.L. 158E to E. Barrett	
3E½. 1937 Penalty \$6.87 1937 Interest \$6.93	13.80
3₩5. 1937 Penalty \$.49 1937 Interest \$.51	1.00
Lots 8,9, Block 32, D.L. 97 to Chas. Phillips	
8. 1938 Penalty 8.90 1938 Interest 8.30	
8. 1938 Penalty 2.90 1938 Interest 2.30 1939 Penalty 3.75	1.95
9. 1938 Penalty \$4.78 1938 Interest \$1.60	
1939 Penalty \$4.10	10.48
Lot 20, Block 27, D.L. 121 to Frank Finlay	
1937 Penalty \$.88 1937 Interest \$.88	1.76
Lot 18, Block 31, D.L. 187 to E. Collins	
1937 Penalty \$2.60 1937 Interest \$2.60	5.20
Lot 4W2, S.D. 4, Block 1, D.L. 25W to I. Lawrence	
1938 Penalty 8 .83 1938 Interest \$.36	1.19
Lot 2, Block 77, D.L. 127 to E. Strachan	
1937 Penulty \$4.77 1937 Interest \$4.77	9.54
Block 40, D.L. 85 to R. McNair	0.74
1937 Penalty \$4.17 1937 Interest \$4.17	8,34
Lot 22, Block 36, D.L. 151/3 to Donald McKenzie	
1937 Penalty \$4.88 1937 Interest \$2.10 Lot 13, Block 27, D.L. 117E2 to Sidney Belcher	6.98
LOU 13, Block 27, D.B. 11/Eg to Sidney Belcher	40.44
1936/7 Penalty \$6.99 1936/7 Interest \$9.12	16.11
Lots 59,60,61,66,97,98, Block 3, D.L. 77 to J. W. Thomas 59. 1937 Penalty 8 .27 1937 Interest 8 .27	
1938 Penalty \$.27 1938 Interest \$.10	
1939 Penalty \$.20	1.11
60. 1937 Penalty \$.26 1937 Interest \$.26	****
60. 1937 Penalty \$.26 1937 Interest \$.26 1938 Penalty \$.26 1938 Interest \$.10	
60. 1937 Penalty \$.26 1937 Interest \$.26 1938 Penalty \$.26 1938 Interest \$.10 1939 Penalty \$.20 61. 1937 Penalty \$.27 1938 Penalty \$.26 1938 Interest \$.27 1938 Penalty \$.26 1938 Interest \$.10 1939 Penalty \$.20	1.08
61. 1937 Penalty \$.27 1937 Interest \$.27	1,00
1938 Penalty \$.26 1938 Interest \$.10	
1939 Penalty \$.20	1.10
96. 1937 Penalty \$.58 1937 Interest \$.58	
1938 Penalty \$.58 1938 Interest \$.24	
1939 Penalty \$.49	2.47
97. 1937 Penalty 8 .58 1937 Interest \$.58	
1938 Penulty \$.58 1938 Interest \$.24 1939 Penulty \$.49	
	2.47
98. 1937 Penalty 8 .58 1937 Interest 5 .58	
1938 Penalty \$.58 1938 Interest \$.24	
1939 Penalty 2 .49	2.47
0.1 4. 700.4 45	

Ordered: "That the recommendations of the Treasurer be adopted."

The Treasurer submitted statement of Receipts & Payments for the month of September

showing total receipts as \$89,464.99. Payments totalled \$103,006.44.
Ordered: That the report be received and filed.

The Treasurer submitted Waterworks return for the month of September showing 7966 live services as at the end of the month. Collections totalled \$4,788.15. Ordered: "That the report be received and filed."

The Engineer submitted report of the Waterworks Department for the month of showing 115,575,000 gallons as the total water consumption from August 29th to October 2nd.

Ordered: "That the report be received and filed."

The Relief Officer submitted report for the month of September showing 3842 person in receipt of relief. Expenditures for the month totalled \$28,776.06.

Ordered: "That the report be received and filed."

The Unit Director submitted report for the month of September. Ordered: "That the report be received and filed."

The requisitions were then examined.

Ordered: "That the requisitions as submitted be approved."

The meeting then adjourned.

Confirmed:

Sheegh pro France Commissioner.

Acting Clerk.